

Application

Recipient ID:	1649
Recipient Name:	FRESNO, CITY OF
Project ID:	CA-96-X011-00
Budget Number:	1 - Budget Approved
Project Information:	FY2009 ARRA Bus Purchase and Prev Maint

Part 1: Recipient Information

Project Number:	CA-96-X011-00
Recipient ID:	1649
Recipient Name:	FRESNO, CITY OF
Address:	2223 G STREET , FRESNO, CA 93706 1600
Telephone:	(559) 621-1469
Facsimile:	(559) 488-1065

Union Information

Recipient ID:	1649
Union Name:	AMALGAMATED TRANSIT UNION LOCAL 1027
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Address 2:	ROOM 244
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Contact Name:	RICK STEITZ
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Website:	

Recipient ID:	1649
Union Name:	FRESNO CITY EMPLOYEES ASSOCIATION
Address 1:	2115 MERCED
Address 2:	
City:	FRESNO, CA 93721 0000
Contact Name:	ALEX CORREA

Telephone:	(559) 268-7767
Facsimile:	(559) 268-1269
E-mail:	fcea@sbc.net
Website:	

Part 2: Project Information

Project Type:	Grant	Gross Project Cost:	\$10,862,685
Project Number:	CA-96-X011-00	Adjustment Amt:	\$0
Project Description:	FY2009 ARRA Bus Purchase and Prev Maint	Total Eligible Cost:	\$10,862,685
Recipient Type:	Other Governmental Organization	Total FTA Amt:	\$10,862,685
FTA Project Mgr:	Catherine Luu	Total State Amt:	\$0
Recipient Contact:	Kathleen Healy	Total Local Amt:	\$0
New/Amendment:	None Specified	Other Federal Amt:	\$0
Amend Reason:	Initial Application	Special Cond Amt:	\$0
Fed Dom Asst. #:	20507	Special Condition:	None Specified
Sec. of Statute:	5307-4	S.C. Tgt. Date:	None Specified
State Appl. ID:	None Specified	S.C. Eff. Date:	None Specified
Start/End Date:	Apr. 01, 2009 - Mar. 31, 2012	Est. Oblig Date:	None Specified
Recvd. By State:	Jun. 29, 2009	Pre-Award Authority?:	Yes
EO 12372 Rev:	Not Applicable	Fed. Debt Authority?:	No
Review Date:	None Specified	Final Budget?:	No
Planning Grant?:	NO		
Program Date (STIP/UPWP/FTA Prm Plan) :	Mar. 09, 2009		
Program Page:	None Specified		
Application Type:	Electronic		
Supp. Agreement?:	No		
Debt. Delinq. Details:			

Urbanized Areas

UZA ID	UZA Name
60800	FRESNO, CA

Congressional Districts

State ID	District Code	District Official
6	18	Dennis A Cardoza

6	19	George P Radanovich
6	20	Jim Costa
6	21	Devin Nunes

Project Details

FISCAL 2009 AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA) TRANSIT CAPITAL GRANT: All projects herewith submitted are included in the Federal Transportation Improvement Program (FTIP) formally approved by the Federal Highway Administration as amendments to the FY2009 FTIP.

This grant application includes the following ARRA projects, which are fully described in the extended budget descriptions, totalling \$10,862,685:

- A. FRE092403 Purchase 2 40' CNG Buses - \$1,000,000
- B. FRE022005 Purchase 2 30' CNG Buses - \$800,000
- C. FRE092601 Purchase & Install Automated Fare Collection System - \$2,300,000
- D. FRE021507 Purchase Nonrevenue Support Vehicles - \$112,685
- E. FRE092603 Purchase & Install Automated Passenger Counters - \$1,000,000
- F. FRE092604 Purchase & Install Compressed Natural Gas (CNG) Compressor - \$250,000
- G. FRE021510 Transit Enhancements - \$3,550,000
- H. FRE092605 Preventive Maintenance - \$1,850,000

Projects to utilize the remaining \$1,200,000 ARRA funding allocation available to the City of Fresno Department of Transportation (FAX) will be submitted as a separate grant.

Earmarks

Earmark Details

Earmark ID	Earmark Name	Orig. Balance	Amount Applied
D2009-ERUF-0001	ARRA Urbanized Area Formula	\$5,967,852,039	\$10,862,685

Number of Earmarks: 1

Total Amount Applied: \$10,862,685

Date Sent for Release: 7/22/2009 5:53:18 PM

Date Released: 8/14/2009

Security

Yes – We will expend 1% or more of the 5307 funds in this grant application for security purposes. Please list security-related projects in the project budget and summarize them in the non-add scope code 991.

Part 3: Budget

Project Budget

	Quantity	FTA Amount	Tot. Elig. Cost
SCOPE			
111-00 BUS - ROLLING STOCK	4	\$1,800,000.00	\$1,800,000.00

<u>ACTIVITY</u>			
11.12.01 BUY REPLACEMENT 40-FT BUS	2	\$1,000,000.00	\$1,000,000.00
11.12.03 BUY REPLACEMENT 30-FT BUS	2	\$800,000.00	\$800,000.00
<u>SCOPE</u>			
114-00 BUS: SUPPORT EQUIP AND FACILITIES	7	\$3,662,685.00	\$3,662,685.00
<u>ACTIVITY</u>			
11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP	0	\$2,300,000.00	\$2,300,000.00
11.42.11 ACQUIRE - SUPPORT VEHICLES	6	\$112,685.00	\$112,685.00
11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$1,000,000.00	\$1,000,000.00
11.43.02 CONSTRUCT - MAINTENANCE FACILITY	1	\$250,000.00	\$250,000.00
<u>SCOPE</u>			
119-00 TRANSIT ENHANCEMENTS (BUS)	2200	\$3,550,000.00	\$3,550,000.00
<u>ACTIVITY</u>			
11.93.02 CONSTRUCTION - BUS SHELTERS	70	\$1,400,000.00	\$1,400,000.00
11.93.08 CONSTRUCT SIGNAGE	975	\$250,000.00	\$250,000.00
11.93.08 CONSTRUCT SIGNAGE	975	\$250,000.00	\$250,000.00
11.94.02 BUS SHELTERS	150	\$100,000.00	\$100,000.00
11.94.02 BUS SHELTERS	30	\$1,550,000.00	\$1,550,000.00
<u>SCOPE</u>			
117-00 OTHER CAPITAL ITEMS (BUS)	0	\$1,850,000.00	\$1,850,000.00
<u>ACTIVITY</u>			
11.7A.00 PREVENTIVE MAINTENANCE	0	\$1,850,000.00	\$1,850,000.00
Estimated Total Eligible Cost:			\$10,862,685.00
Federal Share:			\$10,862,685.00
Local Share:			\$0.00

OTHER (Scopes and Activities not included in Project Budget Totals)

	<u>Quantity</u>	<u>FTA Amount</u>	<u>Tot. Elig. Cost</u>
<u>SCOPE</u>			
991-01 SECURITY EXPENDITURES	0	\$120,630.00	\$120,630.00
<u>ACTIVITY</u>			

11.7A.00 PREVENTIVE MAINTENANCE	0	\$120,630.00	\$120,630.00
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SOURCES OF FEDERAL FINANCIAL ASSISTANCE

<u>UZA ID</u>	<u>Accounting Classification</u>	<u>FPC</u>	<u>FY</u>	<u>SEC</u>	<u>Previously Approved</u>	<u>Amendment Amount</u>	<u>Total</u>
60800	2009.26.96.91.1	00	2009	96	\$0.00	\$10,862,685.00	\$10,862,685.00
Total Previously Approved:							\$0.00
Total Amendment Amount:							\$10,862,685.00
Total from all Funding Sources:							\$10,862,685.00

Alternative Fuel Codes

11.12.01	BUY REPLACEMENT 40-FT BUS	Compressed Natural Gas
11.12.03	BUY REPLACEMENT 30-FT BUS	Compressed Natural Gas
11.42.11	ACQUIRE - SUPPORT VEHICLES	Gasoline
11.43.02	CONSTRUCT - MAINTENANCE FACILITY	Compressed Natural Gas

Extended Budget Descriptions

11.12.01	BUY REPLACEMENT 40-FT BUS	2	\$1,000,000.00	\$1,000,000.00
<p>PURCHASE TWO 40' BUSES This project applies \$1,000,000 of FAX's 2009 ARRA Formula allocation to bus replacement. FAX will purchase 2 40' CNG replacement buses that have a useful life of 12 years. The diesel vehicles being replaced have met their useful life of 12 years. A federal ratio of 100/0 will apply. These buses will meet the Clean Air Act (CAA) standards and the American with Disabilities (ADA) requirements. The fleet status section of TEAM has been updated to reflect this fleet replacement. FAX is able to operate and maintain these vehicles.</p> <p>ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (17) "The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE."</p> <p>SOURCE OF FUNDS: 100% ARRA.</p> <p>FTIP LOCATION: Project Number FRE092403, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.</p>				
11.12.03	BUY REPLACEMENT 30-FT BUS	2	\$800,000.00	\$800,000.00
<p>PURCHASE TWO 30' BUSES This project applies \$800,000 of FAX's 2009 ARRA Formula allocation to bus replacement. FAX will purchase 2 30' CNG replacement buses that have a useful life of 10 years. The vehicles being replaced have met their useful life of 10 years. A federal ratio of 100/0 will apply. These buses will meet the Clean Air Act (CAA) standards and the American with Disabilities (ADA) requirements. The fleet status section of TEAM has been updated to reflect this fleet replacement. FAX is able to operate and maintain these vehicles.</p>				

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (17) `The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE022005, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.42.10	ACQUIRE - MOBILE FARE COLL EQUIP	0	\$2,300,000.00	\$2,300,000.00
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REGIONAL FARE COLLECTION SYSTEM

This project applies \$2,300,000 of FAX's 2009 ARRA formula allocation to the purchase and install of a new regional automated fare collection system, including associated software and vaulting system. This project will bring `smart card` technology to two Fresno County transit agencies, as well as integrating with existing systems (e.g., California State University Fresno).

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (21) `Deployment of electronics, photonics, communications, or information processing used singly or in combination, or as components of a fully integrated system, to improve the efficiency or safety of a surface transportation system or to enhance security or passenger convenience. Examples include, but are not limited to, traffic control and detector devices, lane management systems, electronic payment equipment, automatic vehicle locaters, automated passenger counters, computer-aided dispatching systems, radio communications systems, dynamic message signs, and security equipment including surveillance and detection cameras on roadways and in transit facilities and on buses.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE092601, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.42.11	ACQUIRE - SUPPORT VEHICLES	6	\$112,685.00	\$112,685.00
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PURCHASE SIX RELIEF VEHICLES

This project applies \$112,685 of FAX's 2009 ARRA formula allocation to the purchase nonrevenue support vehicles. These vehicles will be used as relief vehicles for FAX's transit operators.

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (17) `The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE021507, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.42.20	ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$1,000,000.00	\$1,000,000.00
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AUTOMATED PASSENGER COUNTERS

This project applies \$1,000,000 of FAX's 2009 ARRA formula allocation to the purchase and install of automated passenger counters on the fixed-route fleet. This will allow FAX to track all passenger activity by route, day, and time. The APC system includes powerful reporting capabilities that will vastly improve FAX's system planning efforts.

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (21) `Deployment of electronics, photonics, communications, or information processing used singly or in combination, or as components of a fully integrated system, to improve the efficiency or safety of a surface transportation system or to enhance security or passenger convenience. Examples include, but are not limited to, traffic control and detector devices, lane management systems, electronic payment equipment, automatic vehicle locaters, automated passenger counters, computer-aided dispatching

systems, radio communications systems, dynamic message signs, and security equipment including surveillance and detection cameras on roadways and in transit facilities and on buses.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE092603, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.43.02	CONSTRUCT - MAINTENANCE FACILITY	1	\$250,000.00	\$250,000.00
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CNG COMPRESSOR

This project applies \$250,000 of FAX`s 2009 ARRA formula allocation to the purchase and install of one CNG compressor and the required support hardware and software. This will allow more timely fueling at the station`s heavy-use times and provide backup in the event of compressor failure.

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (19) `Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE092604, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.93.02	CONSTRUCTION - BUS SHELTERS	70	\$1,400,000.00	\$1,400,000.00
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BUS STOP CONCRETE WORK

This project applies \$1,400,000 of FAX`s 2009 ARRA formula allocation to transit enhancements that will improve the usability and aesthetic of 70 current system bus stops. This will include concrete, electrical, and other substructural work to accomodate shelter installations and passenger access to the stops.

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (8) `Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE021510, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.93.08	CONSTRUCT SIGNAGE	975	\$250,000.00	\$250,000.00
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CITYWIDE SIGNAGE PHASE I

This project applies \$250,000 of FAX`s 2009 ARRA formula allocation to the design, purchase, and install of new bus stop signage at 975 stop locations. This project will provide passenger friendly signs, increasing ease of identifying stop locations and routes for both new and existing transit riders.

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (8) `Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE021510, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.93.08	CONSTRUCT SIGNAGE	975	\$250,000.00	\$250,000.00
<p>CITYWIDE SIGNAGE PHASE II This project applies \$250,000 of FAX's 2009 ARRA formula allocation to the design, purchase, and install of new bus stop signage at 975 stop locations. This project will provide passenger friendly signs, increasing ease of identifying stop locations and routes for both new and existing transit riders.</p> <p>ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (8) `Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.`</p> <p>SOURCE OF FUNDS: 100% ARRA.</p> <p>FTIP LOCATION: Project Number FRE021510, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.</p>				
11.94.02	BUS SHELTERS	150	\$100,000.00	\$100,000.00
<p>BUS SHELTER REPAIR / POWDER COATING This project applies \$100,000 of FAX's 2009 ARRA formula allocation to refurbish 150 bus stop locations by repairing shelters, benches, and/or trash receptacles over two (2) years. This project will improve the usability and aesthetic of current system bus stops that have fallen into disrepair over time.</p> <p>ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (8) `Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.`</p> <p>SOURCE OF FUNDS: 100% ARRA.</p> <p>FTIP LOCATION: Project Number FRE021510, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.</p>				
11.94.02	BUS SHELTERS	30	\$1,550,000.00	\$1,550,000.00
<p>BUS STOP IMPROVEMENT PROGRAM This project applies \$1,550,000 of FAX's 2009 ARRA formula allocation to rehab/renovate bus shelters and related transit enhancements to improve the usability and aesthetic of current system bus stops. This includes renovating and/or installing new shelters, benches, lighting, signage, and furnishings as warranted.</p> <p>ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c) (8) `Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.`</p> <p>SOURCE OF FUNDS: 100% ARRA.</p> <p>FTIP LOCATION: Project Number FRE021510, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.</p>				
11.7A.00	PREVENTIVE MAINTENANCE	0	\$1,850,000.00	\$1,850,000.00
<p>PREVENTIVE MAINTENANCE FAX's estimated operating budget, as defined by NTD Reporting System for FY2010 is \$45,158,700. Estimated Preventive Maintenance (PM) costs in the operating budget for equipment and facilities is \$8,751,900, less \$0 (zero) for warranty recovery, leaving \$8,751,900 available for federal participation at the 100/0 rate. This grant will apply federal funds of \$1,850,000 to this allowable share. Additional PM for FY2010 will be included in FAX's FY2010 5307 Urbanized Area grant (grant number to be determined).</p>				

ENVIRONMENTAL STATUS: Class II(c) - This project is categorically exempt under Section 771.117(c)(16) `Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.`

SOURCE OF FUNDS: 100% ARRA.

FTIP LOCATION: Project Number FRE021503, of the Fiscal 2008/09 through 2011/12 FTIP, formally approved by the Federal Highways Administration on November 17, 2008.

11.7A.00	PREVENTIVE MAINTENANCE	0	\$120,630.00	\$120,630.00
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1% SECURITY EXPENDITURES (PREVENTIVE MAINTENANCE)

The security expenditures consist of the purchase of video camera equipment for buses and facilities, lighting for passenger shelters, and a small percentage of the maintenance contract for the AVL/GPS system, which is utilized during emergencies and emergency preparedness activities and planning.

Changes since the Prior Budget

Unable to find change amount information.

Part 4. Milestones

11.12.01 BUY REPLACEMENT 40-FT BUS 2 \$1,000,000 \$1,000,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB OUT FOR BID	Sep. 01, 2008
2.	CONTRACT AWARDED	Oct. 31, 2008
3.	FIRST VEHICLE DELIVERED	Dec. 31, 2009
4.	ALL VEHICLES DELIVERED	Dec. 31, 2009
5.	CONTRACT COMPLETE	Dec. 31, 2009

11.12.03 BUY REPLACEMENT 30-FT BUS 2 \$800,000 \$800,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB OUT FOR BID	Aug. 15, 2009
2.	CONTRACT AWARDED	Oct. 31, 2009
3.	FIRST VEHICLE DELIVERED	Nov. 15, 2010
4.	ALL VEHICLES DELIVERED	Nov. 15, 2010
5.	CONTRACT COMPLETE	Dec. 15, 2010

11.42.10 ACQUIRE - MOBILE FARE COLL EQUIP 0 \$2,300,000 \$2,300,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>

1.	RFP/IFB Issued	Sep. 01, 2008
2.	Contract Award	Dec. 15, 2008
3.	Contract Complete	May. 01, 2010

11.42.11 ACQUIRE - SUPPORT VEHICLES 6 \$112,685 \$112,685

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Jun. 15, 2009
2.	Contract Award	Jul. 15, 2009
3.	Contract Complete	Aug. 31, 2009

11.42.20 ACQUIRE - MISC SUPPORT EQUIPMENT 0 \$1,000,000 \$1,000,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Sep. 01, 2009
	APCs	
2.	Contract Award	Dec. 01, 2009
3.	Contract Complete	Jul. 01, 2010

11.43.02 CONSTRUCT - MAINTENANCE FACILITY 1 \$250,000 \$250,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 15, 2009
	CNG Compressor	
2.	Contract Award	Dec. 15, 2009
3.	Compressor Delivery	Apr. 15, 2010
4.	Begin Construction	May. 15, 2010
5.	Contract Complete	Jul. 31, 2010

11.93.02 CONSTRUCTION - BUS SHELTERS 70 \$1,400,000 \$1,400,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFB Issued	Oct. 01, 2009
	Bus Stop Concrete Work	
2.	Contract Award	Dec. 15, 2009
3.	Begin Construction	Feb. 01, 2010
4.	Project Complete	Jun. 30, 2010

11.93.08 CONSTRUCT SIGNAGE 975 \$250,000 \$250,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFP Out for Bid	Nov. 01, 2009
	Citywide Signage Phase I	
2.	Contract Award	Jan. 15, 2010
3.	First Sign Delivered	Mar. 15, 2010
4.	Installation/Project Complete	Jan. 15, 2011

11.93.08 CONSTRUCT SIGNAGE 975 \$250,000 \$250,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFP Out for Bid	Nov. 01, 2009
	Citywide Signage Phase II	
2.	Contract Award	Jan. 15, 2010
3.	Installation/Project Complete	Jan. 15, 2011

11.94.02 BUS SHELTERS 150 \$100,000 \$100,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFP Out for Bid	Oct. 01, 2009
	Bus Shelter Repair	
2.	Contract Awarded	Dec. 15, 2009
3.	Project Complete	Dec. 31, 2011

11.94.02 BUS SHELTERS 30 \$1,550,000 \$1,550,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	RFP/IFP Out to Bid	Nov. 15, 2009
	Bus Stop Improvement Program	
2.	Contract Award	Jan. 15, 2010
3.	Contract Complete	Mar. 31, 2011

11.7A.00 PREVENTIVE MAINTENANCE 0 \$1,850,000 \$1,850,000

	<u>Milestone Description</u>	<u>Est. Comp. Date</u>
1.	FY10 Year End Financial Rpts	Aug. 31, 2010
	This project includes the vehicle and maintenance expenses, including labor and component costs, for the repair and routine maintenance of FAX's vehicles, equipment and facilities for the period between July 1, 2009 through	

	June 30, 2010.	
2.	Final Drawdown Complete	Sep. 30, 2010

Part 5. Environmental Findings

117A00 PREVENTIVE MAINTENANCE 0 \$1,850,000 \$1,850,000

Finding No. 1 - Class II(c)

C16 - Program Admin. & Operating Assistance

Program administration, technical assistance activities, and operating assistance to transit authorities to continue existing service or increase service to meet routine changes in demand.

111201 BUY REPLACEMENT 40-FT BUS 2 \$1,000,000 \$1,000,000

Finding No. 1 - Class II(c)

C17 - Purchase of vehicles

The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.

111203 BUY REPLACEMENT 30-FT BUS 2 \$800,000 \$800,000

Finding No. 1 - Class II(c)

C17 - Purchase of vehicles

The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.

114210 ACQUIRE - MOBILE FARE COLL EQUIP 0 \$2,300,000 \$2,300,000

Finding No. 1 - Class II(c)

C19 - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

Finding Details:

114211 ACQUIRE - SUPPORT VEHICLES 6 \$112,685 \$112,685

Finding No. 1 - Class II(c)

C17 - Purchase of vehicles

The purchase of vehicles by the applicant where the use of these vehicles can be accommodated by existing facilities or by new facilities which themselves are within a CE.

114220 ACQUIRE - MISC SUPPORT EQUIPMENT	0	\$1,000,000	\$1,000,000
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Finding No. 1 - Class II(c)

C19 - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

Finding Details:

114302 CONSTRUCT - MAINTENANCE FACILITY	1	\$250,000	\$250,000
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Finding No. 1 - Class II(c)

C19 - Install purchase maintenance equipment

Purchase and installation of operating or maintenance equipment to be located within the transit facility and with no significant impacts off the site.

119302 CONSTRUCTION - BUS SHELTERS	70	\$1,400,000	\$1,400,000
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Finding No. 1 - Class II(c)

C08 - Install Shelters, fencing, & Amenities

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

119308 CONSTRUCT SIGNAGE	975	\$250,000	\$250,000
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Finding No. 1 - Class II(c)

C08 - Install Shelters, fencing, & Amenities

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

119308 CONSTRUCT SIGNAGE	975	\$250,000	\$250,000
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Finding No. 1 - Class II(c)

C08 - Install Shelters, fencing, & Amenities

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

119402 BUS SHELTERS	150	\$100,000	\$100,000
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Finding No. 1 - Class II(c)

C08 - Install Shelters, fencing, & Amenities

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

119402 BUS SHELTERS	30	\$1,550,000	\$1,550,000
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Finding No. 1 - Class II(c)

C08 - Install Shelters, fencing, & Amenities

Installation of fencing, signs, pavement markings, small passenger shelters, traffic signals, and railroad warning devices where no substantial land acquisition or traffic disruption will occur.

Part 6: Fleet Status

Fixed Route

		Before	Change	After
I.	Active Fleet			
	A. Peak Requirement	99	0	99
	B. Spares	19	0	19
	C. Total (A+B)	118	0	118
	D. Spare Ratio (B/A)	19.19%	0.00%	19.19%
II.	Inactive Fleet			
	A. Other	3	0	3
	B. Pending Disposal	2	4	6
	C. Total (A+B)	5	4	9
III.	Total (I.C and II.C)	123	4	127

Paratransit

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		<u>Before</u>	<u>Change</u>	<u>After</u>
I.	Active Fleet			
	A. Peak Requirement	48	0	48
	B. Spares	2	0	2
	C. Total (A+B)	50	0	50
	D. Spare Ratio (B/A)	4.17%	0.00%	4.17%
II.	Inactive Fleet			
	A. Other	0	0	0
	B. Pending Disposal	0	0	0
	C. Total (A+B)	0	0	0
III.	Total (I.C and II.C)	50	0	50

Part 7. FTA Comments

General Review

Comment Title:	Civil Rights Programs & ARRA
Comment By:	Ingrid Libao
Date Created:	Jun. 26, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	<p>Civil Rights Programs and American Reconstruction and Recovery Act (ARRA) Funding Through FTA</p> <p>To facilitate the processing of America Reconstruction and Recovery Act (ARRA) funds, FTA funding recipients should assure that all civil rights programs, Title VI, EEO and DBE are current and accepted by the Regional Civil Rights Officer (RCRO). Please note, that the same civil rights requirements apply to ARRA funds as with other FTA grant programs, however some DBE goal submission guidelines have been modified. New recipients or recipients whose programs have lapsed should check on FTA's website to find the most recent guidance to develop their programs and consult with the RCRO if they have questions. This bulletin is not intended to be comprehensive guidance, but provides resources to update civil rights programs if needed.</p> <p>Title VI of the Civil Rights Act of 1964 (Title VI) Title VI will apply to ARRA funds. All grantees must have a current Title VI Program. (OTRB & TTP are exceptions and do not need Title VI.) Please reference the following guidelines when preparing</p> <ul style="list-style-type: none"> • Title VI Programs must adhere to Circular 4702.1A, revised May 2007. • Transit agencies serving large urban areas (with a total of 200,000 or more) that plan system-wide changes to routes or fares should perform an evaluation to determine whether such changes may have a discriminatory impact. Service and fare change analysis and public notices should be done prior to any changes and the analysis should be submitted to the RCRO for review. <p>Disadvantaged Business Enterprise (DBE) DBE will apply to ARRA funds.</p> <ul style="list-style-type: none"> • If a grantee's contracting expenditures (excluding vehicle purchases) exceeds \$250,000 during a federal fiscal year, they will need a DBE program and goal. • Vehicles must be purchased from a transit vehicle manufacturer (TVM) with a current DBE program goal on file with FTA. The list of TVMs with an FTA-approved DBE goal is on the Office of Civil Rights DBE webpage and is updated regularly. Transit agencies must assure at time of bid that TVMs have an FTA-approved DBE goal.

Comprehensive DBE guidance is available on the DOT Office of Small Business Utilization website.
ARRA is an opportunity for transit agencies to perform outreach to new and underutilized DBE contractors.
More information on DBE and ARRA can be found on FHWA's Economic Recovery website and FTA's Contracting & Procurement website.

Grantees may need to update their DBE goal, depending on how much ARRA funds they receive and how those funds are applied. In general, they have two options:

1. If the grantee does not have a FY 2009 goal, they may submit a new goal that accounts for the remainder of FY 2009 contract expenditures and includes FY 2010 contract expenditures. The grantee does not need to submit a FY 2010 goal on August 2, 2009.
2. If the grantee already has a FY 2009 goal, but it will be obsolete due to new ARRA funds, they may submit a new goal that accounts for the remainder of FY 2009 contract expenditures and includes FY 2010 contract expenditures. The grantee does not need to submit a FY 2010 goal on August 2, 2009.

ADA

ADA will apply to ARRA funds.

- The Americans with Disabilities Act (ADA) applies to transit vehicles and transportation facilities that are accessible to the public. The most recent ADA guidance as set forth by the Department of Transportation is available in 49 CFR, parts 27, 37 and 38. These parts were updated in November, 2006. Current regulations can be found on the Office of Civil Rights ADA website.
- The ADA Accessibility Guidelines (ADAAG) provide construction specs for transportation stations, bus stops, bus stop pads, terminals, buildings and other transportation facilities. In particular, building, altering or renovating transportation facilities are addressed in Chapter 8, part 810, Transportation Facilities.
- Grantees who have projects outside the ADA may apply for a Determination of Equivalent Facilitation with the Department of Transportation to demonstrate their project is as good as or better than ADA requirements. This can be a lengthy process needing substantial documentation and should be approved prior to grant submission.

For more information, please contact Region IX Civil Rights Officer, at the address below:

Derrin J. Jourdan
Civil Rights Officer
FTA, Office of Civil Rights
201 Mission, Suite 1650
San Francisco, CA 94105
Tel: (415) 744-2729
Fax: (415) 744-2726
Email: Derrin.Jourdan@dot.gov

Transit Vehicle Purchases

You must ensure that Transit Vehicle Manufacturers (TVM) must have an approved FTA DBE program and goal prior to bidding on a contract. The listing of approved TVMs is on FTA's website or contact Cynthia Phifer at (202) 366-4018 for more information.

Conditions of Award

Comment Title:	ARRA Special Provisions
Comment By:	Ingrid Libao
Date Created:	Jun. 26, 2009
Date Updated:	None Specified
Ref Section:	Unknown
Comment:	Special Provisions for Projects Financed Under the American Recovery and Reinvestment Act (Recovery Act).

The Recipient agrees that the following provisions apply to American Recovery and Reinvestment Act of 2009 (Recovery Act) funds authorized under Pub. L. 111-5, February 17, 2009, and agrees to comply with the requirements thereof, except to the extent FTA determines otherwise in writing:

a. Identification of Recovery Act Funding. A Grant Agreement or Cooperative Agreement financed with Recovery Act funds will indicate that the Recovery Act is the source of funding as follows:

(1) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery," the Project or Projects are financed with Recovery Act funds appropriated for the Transit Capital Assistance for the Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

(2) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5307 – Urbanized Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the FTA Urbanized Area Formula Grant Program authorized by 49 U.S.C. § 5307.

(3) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 – New Starts - Economic Recovery," the Project is financed with Recovery Act appropriations for Capital Investment Grants authorized for Small Starts or New Starts by 49 U.S.C. §§ 5309(d) or (e), respectively.

(4) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5309 – Fixed Guideway - Economic Recovery," the Project is financed with Recovery Act appropriations for Fixed Guideway Infrastructure Investment for Modernization, authorized by 49 U.S.C. 5309(b)(2).

(5) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5311 – Nonurbanized Area - Economic Recovery," the Project is financed with Recovery Act appropriations for Transit Capital Assistance for the Nonurbanized Area Formula Program authorized by 49 U.S.C. § 5311.

(6) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement displays "49 USC 5311 – Nonurbanized Area - Economic Recovery Flex," the Project or Projects are financed with Recovery Act appropriations for highways transferred to support the Nonurbanized Area Formula Grant Program authorized by 49 U.S.C. § 5311.

(7) If the "Citation of Statute(s) Authoring Project" of the underlying Grant Agreement or Cooperative Agreement displays "77 – Transportation Investments for Greenhouse Gas & Energy Reduction ARRA," the Project is financed with Recovery Act funds specified for capital investments that will assist in reducing the energy consumption or greenhouse gas emissions of their public transportation systems.

b. Identification of Project(s). The Project or Projects for which Recovery Act funding is provided are set forth in the Recipient's application and reflected in the Approved Project Budget.

c. Federal Requirements. In addition to applicable Recovery Act statutory and regulatory requirements, the Recipient agrees that applicable requirements of 49 U.S.C. chapter 53 apply to federally assisted transit projects financed with Recovery Act funds and the Recovery Act funding, except that the Federal share of the costs for which any Grant is made under this heading shall be, at the option of the recipient, up to 100 percent.

d. U.S. OMB Provisions. The Recipient agrees to comply with applicable provisions of U.S. Office of Management and Budget, "Requirements for Implementing Sections 1512, 1605, and 1606 of the American Recovery and Reinvestment Act of 2009 for Financial Assistance Awards," 2 C.F.R. Part 176, 74 Fed. Reg. 18449 et seq., April 23, 2009. Specifically, the Recipient acknowledges and agrees to comply with the following provisions

(1) Reporting and Registration Requirements under Section 1512 of the Recovery Act.

(a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

(b) The Recipient agrees to submit the requisite reports no later than ten calendar days after each calendar quarter in which it receives the Federal assistance award funded in whole or in part by the Recovery Act.

(c) The Recipient agrees to maintain, and to require its first-tier subrecipients to maintain, current registrations in the Central Contractor Registration (<http://www.ccr.gov>) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and Bradstreet Data Universal Numbering System (DUNS) Number (<http://www.dnb.com>) is one of the requirements for registration in the Central Contractor Registration.

(d) The recipient agrees to report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided online at <http://www.FederalReporting.gov> and ensure that any information that is pre-filled is corrected or updated as needed.

(2) Buy America Requirements under Section 1605 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Buy America requirements sufficient for compliance with Section 1605 of the Recovery Act

(3) Wage Rate Requirements under Section 1606 of the Recovery Act. Statutory provisions of 49 U.S.C. Chapter 53 impose Wage Rate requirements involving construction, alteration, maintenance, or repair sufficient for compliance with Section 1606 of the Recovery Act.

(4) Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards and Recipient Responsibilities for Informing Subrecipients.

(a) To maximize the transparency and accountability of funds authorized under the Recovery Act as required by Congress and in accordance with 49 C.F.R. § 18.20 or 49 C.F.R. § 19.21, as applicable, the Recipient agrees to maintain records that identify adequately the source and application of Recovery Act funds.

(b) A Recipient covered by the Single Audit Act Amendments of 1996 and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations," agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. The Recipient agrees to accomplish this by identifying expenditures for Federal awards made under Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix "ARRA-" in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SF-SAC.

(c) The Recipient agrees to separately identify to each subrecipient, and document at the time of subaward and at the time of disbursement of funds, the Federal award number, CFDA number, and amount of Recovery Act funds. When the Recipient awards Recovery Act funds for an existing program, the Recipient agrees to furnish sufficient information to each subrecipient that distinguishes the subawards of incremental Recovery Act funds from regular subawards under the existing program.

(d) The Recipient agrees to require each subrecipient to include on its SEFA information to specifically identify Recovery Act funding similar to the requirements for the recipient SEFA described above. This information is needed to allow the Recipient to properly monitor subrecipient expenditure of ARRA funds as well as oversight by FTA, DOT, Offices of Inspector General and the Government Accountability Office.

- e. One-Time Funding. The Recipient acknowledges that receipt of Recovery Act funds is a "one-time" disbursement that does not create any future obligation by the FTA to advance similar funding amounts.
- f. Integrity. The Recipient agrees that all data it submits to FTA in compliance with Recovery Act requirements will be accurate, objective, and of the highest integrity.
- g. Violations of Law. The Recipient agrees that it and each of its subrecipients shall report to the U.S. DOT Inspector General or other appropriate Inspector General any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act, 31 U.S.C. §§ 3729 et seq., or has committed a criminal or civil violation of law pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds.
- h. Maintenance of Effort. A Recipient that is a State agrees to comply with the maintenance of effort certification it has made in compliance with Section 1201 of Recovery Act.
- i. Emblems. The Recipient agrees to use signs and materials that display both the American Recovery and Reinvestment Act (Recovery Act) emblem and the Transportation Investment Generating Economic Recovery (TIGER) program emblem to identify its Project(s) financed with Recovery Act funds that are provided by U.S. DOT in a manner consistent with Federal guidance, and to include this provision in any subagreements, leases, third party contracts, or other similar documents used in connection with its Recovery Act Project(s).
- j. Further Requirements. The Recipient agrees to comply with applicable future Federal requirements that may be imposed on the use of Recovery Act funds.

Part 8: Results of Reviews

The reviewer did not find any errors

Part 9: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-15, October 1, 2008)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official's electronic signature is entered for this Grant Agreement, FTA has Awarded Federal assistance in support of the Project described below. Upon Execution of this Grant Agreement by the Grantee named below, the Grantee affirms this FTA Award, and enters into this Grant Agreement with FTA. The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) \"Federal Transit Administration Master Agreement,\" FTA MA(15), October 1, 2008, <http://www.fta.dot.gov/documents/15-Master.pdf>
- (2) The Certifications and Assurances applicable to the Project that the Grantee has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE GRANTEE DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING THE DATE OF THIS FTA AWARD SET FORTH HEREIN.

FTA AWARD

FTA hereby awards a Federal grant as follows:

Project No: CA-96-X011-00

Grantee: FRESNO, CITY OF

Citation of Statute(s) Authorizing Project: 49 USC 5307 - Urbanized Area Formula - Economic Recovery

Estimated Total Eligible Cost (in U.S. Dollars): \$10,862,685

Maximum FTA Amount Awarded [Including All Amendments] (in U.S. Dollars): \$10,862,685

Amount of This FTA Award (in U.S. Dollars): \$10,862,685

Maximum Percentage(s) of FTA Participation:

Percentages of Federal participation are based on amounts included in the Approved Project Budget, modified as set forth in the text following the Project Description.

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Original Project Certification Date: 7/22/2009

Project Description:

FY2009 ARRA Bus Purchase and Prev Maint

The Project Description includes information describing the Project within the Project Application submitted to FTA, and the Approved Project Budget, modified by any additional statements displayed in this Grant Agreement, and, to the extent FTA concurs, statements in other documents including Attachments entered into TEAM-Web.

Special Provisions for Projects Financed Under the American Recovery and Reinvestment Act (Recovery Act).

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(a) This award requires the recipient to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

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f. Integrity. The Recipient agrees that all data it submits to FTA in compliance with Recovery Act requirements will be accurate, objective, and of the highest integrity.

g. Violations of Law. The Recipient agrees that it and each of its subrecipients shall report to the U.S. DOT Inspector General or other appropriate Inspector General any credible evidence that a principal, employee, agent, contractor, subrecipient, subcontractor, or other person has submitted a false claim under the False Claims Act, 31 U.S.C. §§ 3729 et seq., or has committed a criminal or civil violation of law pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds.

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j. Further Requirements. The Recipient agrees to comply with applicable future Federal requirements that may be imposed on the use of Recovery Act funds.

Awarded By:
Leslie Rogers
Regional Administrator
FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
08/14/2009

EXECUTION OF GRANT AGREEMENT

The Grantee, by executing this Grant Agreement, affirms this FTA Award; adopts and ratifies all statements, representations, warranties, covenants, and materials it has submitted to FTA; consents to this FTA Award; and agrees to all terms and conditions set forth in this Grant Agreement.

By executing this Grant Agreement, I am simultaneously executing any Supplemental Agreement that may be required to effectuate this Grant Agreement.

Executed by:
Bruce Rudd
Transit Gen. Mgr.
FRESNO, CITY OF
08/18/2009